

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 9545		Statutory Due Date	1/19/2004
Libertarian Party of Iowa				Adjusted Due Date	1/20/2004
				Filed Date	1/6/2004
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/21/2003	N/A	Wells Fargo	Bank Charges	\$3.18
	Check #	PO Box 5100	Bank Fee	
		Sioux Falls, SD 571175100		
11/7/2003	N/A	Libertarian National Comm. Inc.	Constituency Expenses	\$63.00
	Check #	2600 Virginia Ave. N.W.	National Membership	
	890	Suite 100	for Mills, Schneider & Cleveland	
		Washington, DC 20037		
11/7/2003	N/A	U.S. Cellular	HQ Expenses	\$29.33
	Check #	PO Box 0203	Phone Expense	
	891	Palatine, IL 600550203		
11/8/2003	N/A	AT&T	HQ Expenses	\$34.39
	Check #	PO Box 2969	Long Distance Service	
	892	Omaha, NE 681032969		

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Status Amended		Committee Type Iowa PAC		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
11/14/2003	13354 Check # 893	Bailey for Iowa City 430 Chruch St Iowa City, IA 52240	Charitable Contributions Campaign Contribution	\$5.00	
11/30/2003	N/A Check #	Wells Fargo PO Box 5100 Sioux Falls, SD 571175100	Bank Charges Bank Fee	\$3.18	
12/5/2003	N/A Check #	Paysystems 334 Cornelia St # 160 Plattsburgh, NY 12901	Bank Charges Bank Fee	\$6.45	
12/6/2003	N/A Check # 894	U.S. Cellular PO Box 0203 Palatine, IL 600550203	HQ Expenses Phone Expense	\$29.33	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
12/6/2003	N/A	AT&T	HQ Expenses	\$46.06	
		PO Box 2969	Long Distance Expense		
	Check # 895	Omaha, NE 681032969			
12/12/2003	N/A	Lilly Printing Co.	Printing & Reproduction	\$176.70	
		301 Second Ave	News Letter Printing		
	Check # 896	Cedar Rapids, IA 52404			
12/12/2003	N/A	Nelson, David M	Postage, Shipping, Delivery	\$500.00	
		3434 Forest Rd.	Newsletter Postage		
	Check # 897	Davenport, IA 52807			
12/18/2003	N/A	Wells Fargo	Bank Charges	\$3.18	
		PO Box 5100	Bank Fee		
	Check #	Sioux Falls, SD 571175100			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/19/2003	N/A	Midwest Mailworks	Postage, Shipping, Delivery	\$105.76
	Check # 898	2136 12th Street Rockford, IL 611047369	News Letter Mailing	
12/19/2003	N/A	Nelson, David M	Printing & Reproduction	\$86.63
	Check # 899	3434 Forest Rd. Davenport, IA 52807	Convention Invitation	

Total Amount	\$1,092.19
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